

CANDIDATE'S SPECIAL REPORT

(to be filed by a candidate or his principal campaign committee)

This form is filed during the 20 day period immediately preceding an election to report (1) all receipts from a single source in excess of \$1,000 by major office candidates, in excess of \$500 by district office candidates, or in excess of \$250 for any other office candidates, and/or (2) any payments exceeding \$200 to any person who endorses candidates and who is required to file campaign finance disclosure reports.

All candidates who have had any such transactions within the 20 days immediately preceding an election are required to report any such transaction on this form within 48 hours of the time the transaction occurred.

CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70808

1. Qualifying Name and Address of Candidate <i>Walter M. Krause Sr.</i> PO Box 4 Sicily Island LA. 71368	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <i>Sheriff</i> <i>Catahoula Parish</i>	OFFICE USE ONLY <i>10/07</i> <i>Spec</i> <i>10/19</i>
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**3. Name and address of principal campaign committee
(Applicable only if candidate has a principal campaign committee)**

4. Date of Election Sept. 20, 2007

Primary Colonial _____ [Check one]

5. a. Name of Person Preparing Report

Glaiaotfause

b. Daytime Telephone 218-329-4470

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures, have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19 day of October, 2007,

Walter McLean Sr.

318-389-4470
Домашний Телефонный Номер

**Signature of Canfield/Chairperson (To be signed by Chairperson only if
not a principal campaign committee)**

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Review - Reliability - Methods

SCHEDULE A: CONTRIBUTIONS (Including In-Kind Contributions)

MAJOR OFFICE CANDIDATE: The following information must be reported for all contributions and in-kind contributions exceeding \$1,000 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

DISTRICT OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$500 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

ANY OTHER OFFICE CANDIDATES: The following information must be reported for all contributions and in-kind contributions exceeding \$250 received during the last 20 days before the primary election, as well as those received in the last 20 days before the general election if the candidate participates in the general election.

1. Name and Address of Contributor (& description if in-kind)	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Valuation If In-Kind
Albert E. Krause 2407 Wilderness Ln. Fort Pierce, Fla. 34942	10-1-07 *300.00	
Linda Evans PO Box 4125 Sicily Island, La. 71360	10-4-07 *500.00	
Walter Krause PO Box 44 Sicily Island, La. 71360	10-10-07 *200.00	
Walter Krause PO Box 44 Sicily Island, La. 71360	10-16-07 *350.00	
Katie Nappier PO Box 216 Harrisonburg, Va. 71340	10-19-07 *400.00	
Mary Brum PO Box 544 Jonesville, La. 71343	10-18-07 *200.00	
WALTER K. KRAUSE PO Box 44 Sicily Island, La. 71360	10-19-07 *300.00 10-19-07 *400.00	
Linda Evans PO Box 4125 Sicily Island, La. 71360	10-18-07 *700.00	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.